Bill Date	Account Number	Payment Due Date	. Amount Due
01/03/2002	3 5000 1347 5152	01/25/2002	\$1,992.38

CUSTOMER	1		SUMMARY OF USAGE
Account Number 3 5 Service Address 394 Chic	ago IL 6062 <i>4-4</i> 020 se 1 - Small Residential Service s		Average Daily   Dec 2000   Dec 2001
SUMMARY OF CHA	ARGES		Billing Period 07-31-00 to 12-31-01 Days of Service 518
Credits And Charges Previous balance Balance Current Charges Customer Charge		\$1,178.50 - \$1,178.50 -	Meter Reading           Previous         Current         Difference           Meter Number P1823178         100 Cubic Feetr           7029 Actual 07-31         528 Estimate 12-31         3484           Meter Number P2612192         7044 Estimate 08-18         1044 Actual 08-18         15
Distribution Charge First 50 Therms Over 50 Therms	\$.36376 x 863.33 Thems = \$.11445 x 2,740.64 Thems =	314.04 313.67	Therm Conversion 3499 x 1.030 BTU Factor = 3,603.97 Therms
Environ Activities Gas Charge	\$.00260 x 3,603.97 Therms = \$.56790 x 3,603.97 Therms =Current Charges Before Taxes	9,37 <u>2,046,69</u> 2,846.94	
Taxes Minois Gross Revenue Tax Chgo Municipal Utility Tax Minois Gas Revenue Tax	\$2,846.94 x	2.86 234.59 86.50 3,170.88	
MESSAGES	Total Balance	\$1,992.38	
	ment coupon. Your monthly budget installmen by credit card, simply call 1-888-256-6445.	t anount will be	• \$62.00.
Return this port provided by Pe	ion with your check made payable to Pe oples Gas, a subsidiary of Peoples Energ	opies Energy. ry. "Peoples En	Please write your account number on your check. Your service is nergy" is a service mark and trade name licensed to Peoples Gas.
PAYMENT COUP ACCOUNT NUM			Please Pay By 01/25/2002  If paid after 01/25/2002 \$2,038.64  Account Balance Amount Enclosed
BETTY JO 3947 W I	ORT **C028 OHNSON POLK ST FL 2 O IL 60624-4020		## ## ## ## ## ## ## ## ## ## ## ## ##
PEOPLES CHICAGO	GAS 0 IL 60687-0001		•

≱PLES NERGY

year or**e**ess to the Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date Account Number Payment Due Date Amount Due 02/01/2002 3 5000 1347 5152 02/25/2002 \$2,414.71 ISTOMER SUMMARY OF USAGE Name **Betty Johnson** 3 5000 1347 5152 Account Number 3.605 Service Address 3947 W Polk ST FL 2 2,884 Chicago IL 60624-4020 2, 163 ervice Classification Rate 1 - Small Residential Service 1,442 Heating Account Yes 721 Next Meter Reading February 28, 2002 **IMMARY OF CHARGES** JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN 2001 edits And Charges Since Your Last Bill Previous balance \$1,992.38 Jan 2001 Jan 2002 Average Daily Balance \$1,992,38 Therms Used N/A 26 22 24 °F 31 °F Temperature rrent Charges Customer Charge CURRENT USAGE Distribution Charge Billing Period 12-31-01 01-31-02 Days of Service 31 First 50 Therms \$.36375 x 18 19 50.00 Therms = Over 50 Therms \$.11445 x 762.67 Therms = 87 29 Meter Reading Difference **Previous** Current 1 95 **Environ Activities** \$:00240 x 812.67 Therms = Meter Number P1823178 (100 Cubic Feet \$.31470 x 812,67 Therms 255 75 Gas Charge 1317 Actual 01-31 789 528 Estimate 12-31 372 63 **Current Charges Before Taxes** 789 x 1.030 BTU Factor = 812 67 Therms Therm Conversion Taxes 0.10 % 0.37 nois Gross Revenue Tax \$372.63 x hgo Municipal Utility Tax \$372.63 x 8.24 30.70 \$372.63 x. 5.00 18.63 Ilinois Gas Revenue Tax **Current Charges After Taxes** 422.33 \$2,414,71 Total Balance

#### **ESSAGES**

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

AYMENT	COUPON	Please Pay By 02/25/2002
CCOUNT	NUMBER: 3 5000 1347 5152	If paid after 02/25/2002 \$2,420.77 Account Balance Amount Enclosed
	CAR-RT SORT **C028	\$2,414.71  If paying by mail, please allow 5 days for delivery.  Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->
	PEOPLES GAS	Please do not write or stamp below this line.

CHICAGO IL 60687-0001

Amount Due

Payment Due Date

03/01/2002	3 5000 1347 5	152	03/25/2002	\$2,688	.09
CUSTOMER			SUMMARY OF USAG	GE	
Account Number 3 500 Service Address 3947 \ Chicag	o <i>IL 60624-4020</i> 1 - Small Residential Service		(Therms)  Average Daily Therms Used Temperature  CURRENT USAGE	Mar 2001 Mar 200 N/A 16.33 26 F 32 F	
SUMMARY OF CHAP	RGES		Billing Period 01-31-02	to 03-01-02 Days of S	ervice 29
Credits And Charges Si Previous balance Late pâyment charge Balance	ince Your Last Bill	\$2,414.71 35.12 \$2,449.83	Previous  Meter Number P1823178 1317 Actual 01-		Difference (100 Cubic Feet) 46.3
<b>Current Charges</b> Customer Charge		9. <i>4</i> 5	Therm Conversion 4	163 x 1.023 BTU Factor =	473.64 Therms
Distribution Charge First 50 Therms Over 50 Therms	\$.36375 x 50.00 Therms = \$.11445 x 423.64 Therms =	18.19 48.49			
Environ Activities Gas Charge Cui	\$.00240 x 473.64 Therms = \$.28070 x 473.64 Therms = rrent Charges Before Taxes	1,14 132,95 210,22	*		
Taxes Minois Gross Revenue Tax Chgo Municipal Utility Tax Minois Gas Revenue Tax Cu	\$210.22 x 0.10 % = \$210.22 x 8.24 % = \$210.22 x 5.00 % = reent Charges After Taxes	0.21 17.32 10.51 238.26			
To	tal Balance	\$2,688.09			
or contact our Custome	ement, your account was past due. Plea r Care Center to hear about our Paymen credit card, simply call 1-888-256-6445.		nt shown today		
provided by People	with your check made payable to Po s Gas, a subsidiary of Peoples Energ	eoples Energy. gy. "Peoples En	Please write your account nur ergy" is a service mark and to	nber on your check. Your se ade name licensed to People	rvice is es Gas.
PAYMENT COUPON	ŷ.			Pay By 03/25/2002	
CAR-RT SORT	e e e e e e e e e e e e e e e e e e e		ft paid after 03 Account Balance \$2,688.09		591.50 Enclosed
BETTY JOHNS  3947 W POLK  CHICAGO IL	ON ST FL 2	* 4 *	if paying by mail, please allo Yes, I would like to pleage one d		nerav
anordo E			Share the Warmth fund which he I have added one dollar to my pa	lps low-income customers pay	

Bill Date

PEOPLES GAS CHICAGO IL 60687-0001 Account Number

LUMBLES ENERGY. Peoples Gas Bill Date Account Number Payment Due Date **Amount Due** 03/05/2002 3 5000 1347 5152 03/27/2002 \$1,432.55 SUMMARY OF USAGE USTOMER Name **Betty Johnson** Account Number 3 5000 1347 5152 2,455 Service Address 3947 W Polk ST FL 2 1,964 Chicago IL 60624-4020 1,473 Service Classification Rate 1 - Small Residential Service 982 Heating Account Yes 491 Next Meter Reading March 29, 2002 0 SUMMARY OF CHARGES JUL AUG SEP OCT NOV DEC JAN FEB **Predits And Charges Since Your Last Bill** Previous balance \$2,688.09 Dec 2000 Dec 2001 Average Daily Cancel prior billing (07-31-2000 to 12-31-2001) 3,170.88 -Therms Used N/A 3.96 \$482.79 -Balance 49 °F 49 °F Temperature **Current Charges CURRENT USAGE** 157.50 Customer Charge Billing Period 08-18-00 12-31-01 Days of Service 500 Distribution Charge First 50 Therms 303.12 \$.36375 x 833.33 Therms ■ Meter Reading Over 50 Therms \$.11445 x 131.08 1,145.30 Therms = Current Difference **Previous** Meter Number P1823178 (100 Cubic Feet) **Environ Activities** \$.00260 x 1,978.63 Therms = 5.14 7029 Actual 07-31 528 Estimate 12-31 1921 Gas Charge \$.56970 x 1,978.63 Therms = <u>,127.23</u> Meter Number P2612192 1,724.07 **Current Charges Before Taxes** 0 Actual 08-18 0 7044 Actual 08-18 Taxes 1921 x 1.030 BTU Factor =

1.72

142.06

\$1,432.55

47.49 1,915.34 Therm Conversion

#### **MESSAGES**

Illinois Gross Revenue Tax

Chgo Municipal Utility Tax

Illinois Gas Revenue Tax

To pay your gas bill by credit card, simply call 1-888-256-6445. During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

0.10 %

8.24 %

1,978.63 Therms =

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provided L	ry reopies das,	a subsidiar	Of Fedpi	sa Lileryy.	7 0
PAYMENT	COUPON				,
ACCOUNT	NUMBER:	3 5000	1347 5	152	
	CAR-RT SORT	*C028			
	BETTY JOHNSO 3947 W POLK S' CHICAGO IL 600	N TFL 2		alalladı	1.1.1
	PEOPLES GAS CHICAGO IL 60	0687-0001			

\$1,724.07 x

\$1,724.07 x

Total Balance

\$.024 x

Current Charges After Taxes

Please Pay By	03/27/2002
If paid after 03/27/2002	\$1,460.57
Account Balance	Amount Enclosed
\$1,432.55	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

463500013475152000060000014325500000





1,978.63 Therms

Bill Date Account Number							Payment Due Date					Amount Due						
03/06/2002	3	5000	1347	5152	0	3/28	3/2002	2			\$1,4	32.5	5					
CUSTOMER					SUMN	ЛARY	OF US	SAGE										
Name Betty Account Number 3 50	Johnson	152			(Therms	a)												
Service Address 3947	W Polk ST FL	2	Service				ge Daily s Used erature		ec 20 N/A 49 F	00		2001 3.96 19 F						
Heating Account <b>Yes</b> Next Meter Reading March	29, 2002				CURR	ENT	USAGE											
SUMMARY OF CHA	RGES				Billing	Perio	<b>ക8-18-0</b>	0 to	12-3	1-01	Days	of Servi	ce 500					
Credits And Charges S				\$1,432.56		Previ		er Re	ading	Curr	ent	Diff	erence					
Cancel prior billing (O Balance	8-18-2000 t	o 12-31-200	1)	1,915.34 \$482.75		2	rP1823178 713 Actua rP2612192	1 12-11		628	Estimatel		Cubic Fee 1921					
Current Charges  Customer Charge				157.50			044 Actua		!	0	Actua08-	18	0					
Distribution Charge				707.00		Convers	ion	1921	1.030	BTU	Factor =	1,978.	63Therms					
First 50 Therms Over 50 Therms	\$.36375 x \$.11445 x	833.33 1.145.30	Thems	= 303.12 = 131.08														
Over 60 mems	3.11440 X	1, 140.30	menns	= 737.00														
Environ Activities Gas Charge	\$.00260 x \$.56970 x	1,978.63																
	ъ. 66970 х rent Charges	1,978.63 Before Taxe		= <u>1,127.23</u> 1,724.0														
Taxes		,																
Illinois Gross Revenue Tax	\$1,724.07x	O. :	10%	= 1.	72													
Chgo Municipal Utility Tax	\$1,724.07x		24 %	= 142.0	-													
Illinois Gas Revenue Tax Cur	\$.024x rent Charges		3 Therms	= <u>47.4</u> 1,915.	-													
Tot	al Balance			\$1,432.	5 <b>5</b> .													
MESSAGES																		

from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON	
	Please Pay By 03/28/2002
ACCOUNT NUMBER: 3 5000 1347 5152	If paid after 03/28/2002 \$1,460.57
	Account Balance Amount Enclosed
	\$1,432.55
CAR-RT SORT **CO28	
BETTY JOHNSON	If paying by mail, please allow 6 days for delivery.
3947 W POLK ST FL 2	
CHICAGO IL 60624-4020	Yes, I would like to pledge one dollar per month to the Peoples Energy
	Share the Warmth fund which helps low-income customers pay energy bills.
	I have added one dollar to my payment. Check this box ->
PEOPLES GAS	
CHICAGO IL 60687-0001	

PE PLES ENERGY.

Overpre Explored the New Personal Report of the Personal Properties and Person Bill Date Account Number Payment Due Date Amount Due 3 5000 1347 5152 04/05/2002 \$1,431.97 03/14/2002 SUMMARY OF USAGE USTOMER Name **Betty Johnson** (Therms) Account Number 3 5000 1347 5152 1,980 3947 W Polk ST FL 2 Service Address 1,584 Chicago IL 60624-4020 1,188 Service Classification Rate 1 - Small Residential Service 792 **Heating Account** Yes 396 April 29, 2002 Next Meter Reading **JUMMARY OF CHARGES** JUL AUG SEP OCT NOV DEC JAN FEB MAR MAR APR MAY JUN 2002 2001 redits And Charges Since Your Last Bill \$1,432.55 Previous balance Dec 2000 Dec 2001 Average Daily 1,915.34 Cancel prior billing (08-18-2000 to 12-31-2001) Therms Used N/A 3.97 \$482.79 -Balance Temperature 49 °F 49 °F **Surrent Charges CURRENT USAGE** 157.18 **Customer Charge** 12-31-01 Days of Service 499 Billing Period 08-19-00 to Distribution Charge First 50 Therms \$.36375 x 831.67 Therms = 302.52 Meter Reading Over 50 Therms \$.11445 x 1,146.96 Therms = 131.27 Previous Current Difference Meter Number P1823178 (100 Cubic Feet) **Environ Activities** \$.00260 x 5.14 1,978.63 Therms = 528 Estimate 12-31 1921 2713 Actual 12-11 1,978.63 Therms = \$.56980 x 1,127.42 Gas Charge Meter Number P2612192 **Current Charges Before Taxes** 1,723.53 0 Actual 08-19 0 7044 Actual 08-18 Taxes 1921 x 1.030 BTU Factor = 1,978.63 Therms Therm Conversion Illinois Gross Revenue Tax \$1,723.53 x 0.10 1.72 \$1 723 53 x 8.24 % 142.02 Chgo Municipal Utility Tax Illinois Gas Revenue Tax \$.024 x 1,978.63 Therms = 47.49 **Current Charges After Taxes** 1,914.76 Total Balance \$1,431.97 **MESSAGES** To pay your gas bill by credit card, simply call 1-888-256-6445. During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is

provided	by	Peoples	Gas,	a	subsidiary	of	Peoples	Energy.	"Peoples	Energy"	is	а	service	mark	and	trade	name	licensed	to	Peoples	: Gas.
PAYMEN	T ^	AL IBAN		-	-																
WI IAICIA	, ,	OUPUN	4							Γ				Di	0266	Day	Rv	04/05/2	ሰብ	2	

**ACCOUNT NUMBER:** 3 5000 1347 5152

CAR-RT SORT \*\*C028

Mattanthaddaddaddlaaddlaaddladdd **BETTY JOHNSON** 

3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS CHICAGO IL 60687-0001

Please Pay By	04/05/2002
If paid after 04/05/2002	\$1,459.98
Account Balance	Amount Enclosed
\$1,431.97	
\$1,431.97	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.





ENERGY.								
Bill Date	Account Number		Payment Due Date	Amount Due				
03/18/2002	03/18/2002 3 5000 1347 515		04/09/2002		\$2,688.09			
TOMER			SUMMARY OF USAG	E				
Account Number 35000 Service Address 3947 \ Chicagorice Classification Heating Account Yes	Johnson 0 1347 5152 W Polk ST FL 2 go IL 60624-4020 1 - Small Residential Service	<b>Y</b>	(Therms) 3,605 2,884 2,163 1,442 721					
MARY OF CHARG	ES		MAR APR MAY JUN J	UL AUG SEP OCT NO	OV DEC JAN FEB MAR			
Balance rent Charges	ince Your Last Bill 08-19-2000 to 12-31-2001)	\$1,431.97 1,914.76 - \$482.79 -	Average Daily Therms Used Temperature CURRENT USAGE	Dec 2000 N/A 50 °F	Dec 2001 6.96 50 °F			
Customer Charge		163.17	Billing Period 07-31-00	to 12-31-01	Days of Service 518			
Distribution Charge First 50 Therms Over 50 Therms Environ Activities Gas Charge	\$.36375 x 863.33 Therms = 2,740.64 Therms = \$.00260 x 3,603.97 Therms = \$.56790 x 3,603.97 Therms = 2,740.64 Therms = 2,	314.04 313.67 9.37 2,046.69 2,846.94		er Reading	7 Difference (100 Cubic Fee 2-31 348			
Taxes ois Gross Revenue Tax ngo Municipal Utility Tax linois Gas Revenue Tax C	\$2,846.94 x 0.10 % = \$2,846.94 x 8.24 % = \$.024 x 3,603.97 Therms = surrent Charges After Taxes	2.85 234.59 86.50 3.170.88	Therm Conversion	3499 x 1.030 BTU	Factor = 3,603.97 Therm			
- т	otal Balance	\$2,688.09						
SSAGES				·				

IE

To pay your gas bill by credit card, simply call 1-888-256-6445. During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON		,	
ACCOUNT NUMBER:	3 5000 1347 5152		

CAR-RT SORT \*\*C028

Tellertheedleenheldeddaaldheenhelleenheldel BETTY JOHNSON

3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS CHICAGO IL 60687-0001

Please P		04/09/2002	
If paid after 04/09	/2002	\$2,729.62	,
Account Balance		Amount Enclosed	
\$2,688.09			

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line



Bill Date         Account Number           03/19/2002         3 5000 1347 515		#	Payment Due Date		Amount Due	
		3 5000 1347 515	2	04/10/2002		\$1,432.55
CUSTOMER			<u>S</u> L	IMMARY OF USA	\GE	
Name Account Number Service Address Service Classification Heating Account Next Meter Reading	3 5000 3947 W P Chicago IL Yes	<b>1347 5152</b> olk ST FL 2 60624-4020	a	Average <u>Daily</u> Therms Used Temperature	0000 N/A 0 F	
SUMMARY OF Credits And Char Previous bala Billing adjustment - c Bala	ges Sinc nce redi	e Your Last Bill	2,688.09 1,255.54 1,432.55			
	Total B	Relance \$	1,432.55			

To pay your gas bill by credit card, simply call 1-888-256-6445.

**MESSAGES** 

# **Duplicate Bill**

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

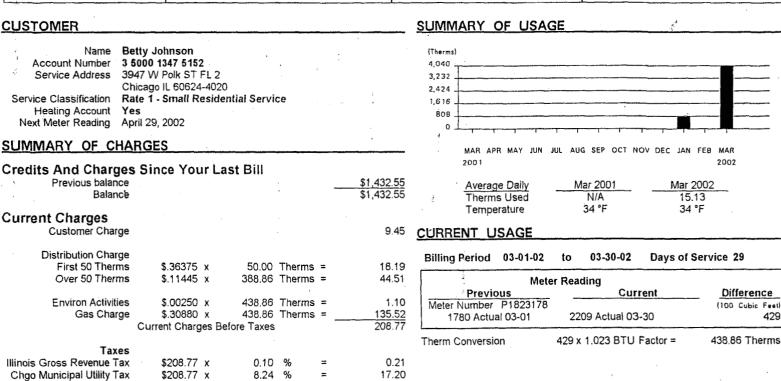
PAYMENT COUPON		
	Please Pay By	04/10/2002
ACCOUNT NUMBER: 3 5000 1347 5152	If paid after 04/10/2002	\$1,454.04
	Account Balance	Amount Enclosed
	<i>\$1,432.55</i>	
CAR-RT SORT **C02B		
	If paying by mail, please allow 6 days for t	delivery.
BETTY JOHNSON		
3947 W POLK ST FL 2	V	h 4- 46 - B
CHICAGO IL 60624-4020	Yes, I would like to pledge one dollar per month	
	Share the Warmth fund which helps low-income I have added one dollar to my payment. Che	
PEOPLES GAS		
CHICAGO IL 60687-0001		



i ir kurika un kalan ilikak ilian kuli kalik bahar hara dini birki ikada biran biran birah ilah bahar baha bah

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
04/01/2002	3 5000 1347 5152	04/23/2002	\$1,669.17



10.44

236.62

\$1,669.17

#### **MESSAGES**

Illinois Gas Revenue Tax

\$208.77 x

Total Balance

Current Charges After Taxes

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

5.00

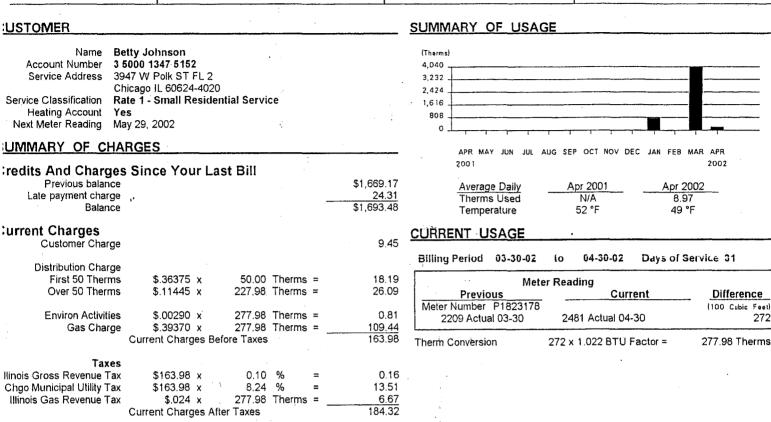
6,978
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service to Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service to

provided	by Feoples Gas, a subsidiary of Feoples Effergy. Feoples Effergy	to a service mark and trade name	ncensed to reopies day.
PAYMENT	COUPON		
		Please Pay By	04/23/2002
ACCOUNT	NUMBER: 3 5000 1347 5152	If paid after 04/23/2002 Account Balance	\$1,695.80 Amount Enclosed
		\$1,669.17	
<del></del>	CAR-RT SORT **C028	If paying by mail, please allow 5 days for de	divor
	Halland Institution Institutio	ii paying by mail, please allow 3 days for de	suvery.
	CHICAGO IL 60624-4020	es, I would like to pledge one dollar per mon hare the Warmth fund which helps low-inco	me customers pay energy bills.
			eck this box ->
*********	PEOPLES GAS	Please do not write or stamp below this line.	



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
04/30/2002	3 5000 1347 5152	05/22/2002	\$1,877.80



**MESSAGES** 

Total Balance

Your estimated annual gas use is 3,245.33 therms. It is based on your natural gas use during a calendar year and it assumes normal weather. Your actual use will vary with the weather and changes in your usage patterns.

\$1,877.80

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PAYMENT	COUPON			Please Pay By
ACCOUNT	NUMBER: 3 5000 1347 5152	,	,	If paid after 05/22/2002 Account Balance
				\$1,877.80
	CAR-RT SORT **C028			If paying by mail, please allow 5 days for
:	3947 W POLK ST FL 2 CHICAGO IL 60624-4020	¥		Yes, I would like to pledge one dollar per m Share the Warmth fund which helps low-in I have added one dollar to my payment.
<del> </del>	PEOPLES GAS		•	Please do not write or stamp below this line
	CHICAGO IL 60687-0001	\$	:	46350001347515200007

05/22/2002 \$1,905.17 Amount Enclosed

delivery.

onth to the Peoples Energy come customers pay energy bills. Check this box ->

**UPLES** ENERGY

Customer Inquiries: 866-556-6001 Emergencies 866-556:6002

 Bill Date
 Account Number
 Payment Due Date
 Amount Due

 05/30/2002
 3 5000 1347 5152
 06/21/2002
 \$2,002.31

#### CUSTOMER SUMMARY OF USAGE Betty Johnson Name (Therms) Account Number 3 5000 1347 5152 4,040 3947 W Polk ST FL 2 Service Address 3,232 Chicago IL 60624-4020 2.424 Service Classification Rate 1 - Small Residential Service 1.616 Heating Account 808 Next Meter Reading June 26, 2002 SUMMARY OF CHARGES AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 2002 Credits And Charges Since Your Last Bill Previous balance \$1,877.80 May 2001 May 2002 Average Daily Late payment charge 27.34 3.81 Therms Used N/A \$1,905.14 Balance 60 °F 54 °F Temperature **Current Charges** CURRENT USAGE 9.45 Customer Charge 05-30-02 Billing Period 04-30-02 to Days of Service 30 Distribution Charge 18.19 First 50 Therms \$.36375 x 50.00 Therms = Meter Reading Over 50 Therms \$.11445 x 64.24 Therms = 7.35 Current Difference **Previous** Meter Number P1823178 (100 Cubic Feet) 0.34 **Environ Activities** \$,00300 x 114.24 Therms = 2481 Actual 04-30 2593 Actual 05-30 112 51.83 Gas Charge \$.45370 x 114.24 Therms 87.16 Current Charges Before Taxes 112 x 1.020 BTU Factor = 114.24 Therms Therm Conversion Taxes : Illinois Gross Revenue Tax \$87.16 x 0.10 % 0.09 Chgo Municipal Utility Tax \$87.16 x 8.24 % 7.18 Illinois Gas Revenue Tax 114.24 Therms = 2.74 \$.024 x 97 17 Current Charges After Taxes

#### MESSAGES

Under normal weather conditions, your annual usage would be approximately 3,298.17 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

\$2,002.31

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPOR	V
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ACCOUNT NUMBER:

3 5000 1347 5152

CAR-RT SORT \*\*C028

Total Balance

Internal Company of the Company of t

BETTY JOHNSON 3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS CHICAGO IL 60687-0001

Please Pay By	06/21/2002
If paid after 06/21/2002	\$2,031.51
Account Balance	Amount Enclosed
\$2,002.31	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line

PLES PRERGY. - 1 IBBNIBIN IN BRIDI INBBR NIAN RINN BRIN BRIN BRIN BRIN HORR INN BYRN 1888 (1886 1886) RINK HAN RUNN BRIN 188

Customer Inquiries: 866-556-6001 // Emergencies ( 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2002	3 5000 1347 5152	07/19/2002	\$2,057.57

ISTOMER				SUMMARY OF USAGE
Account Number Service Address 3: C ervice Classification Heating Account Y	tetty Johnson 5000 1347 5152 947 W Polk ST FL hicago IL 60624-40 tate 1 - Small Resi es uly 25, 2002	20		(Therms) 4,040 3,232 2,424 1,616 808
MMARY OF CHA	ARGES			JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN
edits And Charge Previous balance Late payment charge	<b>!</b>	Last Bill	\$2,002.31 29.17	Average Daily
Balance		•	\$2,031.48	Temperature 65 °F 70 °F
rrent Charges Customer Charge		:	9.45	CURRENT USAGE
Distribution Charge Under 50 Therms		17.34 Therms =	6.31	Billing Period 05-30-02 to 06-27-02 Days of Service 28  Meter Reading
Environ Activities Gas Charge	• · · · · · · · · · · · · · · · · · · ·	17.34 Therms = 17.34 Therms = Before Taxes	0.12 7.82 23.70	Previous         Current         Difference           Meter Number P1823178         (100 Cubic Feet)           2593 Actual 05-30         2610 Actual 06-27         17
Taxes	- -			Therm Conversion 17 x 1.020 BTU Factor = 17.34 Therms
ois Gross Revenue Tax 1go Municipal Utility Tax linois Gas Revenue Tax	\$23.70 x	0.10 % = 8.24 % = 17.34 Therms = After Taxes	0.02 1.95 0.42 26.09	Therm Conversion 17 x 1.020 BTU Factor = 17.34 Therms  2002  SELFREIMING ON THE STREET OF THE STREET
	Total Balance	, iiisər - <b>u</b> nou	\$2,057.57	3ELFRELING 17 10 2002
SSAGES				11/10/08/1

Under normal weather conditions, your annual usage would be approximately 3,273 02 theres. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

25 SE		GAS IE GAS	PAROMIT	21.78 22.71 22.45 91.63	10 10 (b)	# # # # # # # # # # # # # # # # # # #	
四世 古	10/2002	品品	## 	3475152 3475152 3475152 3475152 03475152	17		*************************************
SELFREI 2351 CHICA	16/10/2	PEG HORTH	PACCOUNT	A STATE OF THE PERSON OF THE P	HS	ë ë	•

WPLES ENERGY.

# Inclusion 286-558-6001 (Francesco 1808) 556-6002

- topies dr.				
Bill Date	Account Number	Payment Due Date	Amount Due	
07/26/2002	3 5000 1347 5152	08/19/2002	\$2,108.94	

#### CUSTOMER SUMMARY OF USAGE Name **Betty Johnson** (Therms) Account Number 3 5000 1347 5152 4,040 3947 W Polk ST FL 2 Service Address 3,232 Chicago IL 60624-4020 2,424 Service Classification Rate 1 - Small Residential Service 1.616 **Heating Account** Yes 808 Next Meter Reading August 26, 2002 0 SUMMARY OF CHARGES JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL 2001 2002 Credits And Charges Since Your Last Bill Previous balance \$2,057.57 Jul 2001 Average Daily Jul 2002 Late payment charge 29.99 Therms Used N/A .42 Balance \$2,087.56 Temperature 74 °F 76 °F **Current Charges** CURRENT USAGE Customer Charge 9.45 Billing Period 06-27-02 07-26-02 to Days of Service 20 Distribution Charge Under 50 Therms \$.36375 x 12.22 Therms = 4.45 Meter Reading Previous Difference Current \$.00720 x **Environ Activities** 12.22 Therms = 0.09 Meter Number P1823178 (100 Cubic Feet) Gas Charge \$.44860 x 12.22 Therms = 5.48 2610 Actual 06-27 2622 Actual 07-26 12 **Current Charges Before Taxes** 19.47 Therm Conversion 12 x 1.019 BTU Factor = 12.22 Therms **Taxes** Illinois Gross Revenue Tax \$19.47 x 0.10 % 0.02 Chgo Municipal Utility Tax \$19.47 x 1.60 8.24 Illinois Gas Revenue Tax \$.024 x 12.22 Therms = 0.29

MESSAGES

**Current Charges After Taxes** 

**Total Balance** 

To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction tee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. These fees are assessed for every \$400.00 increment.

21.38

\$2,108.94

ENERGY.

Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	3 5000 1347 5152	09/18/2002	\$2,161.41

#### CUSTOMER

Name **Betty Johnson** 

Account Number Service Address

3 5000 1347 5152 3947 W Polk ST FL 2

Chicago IL 60624-4020

Service Classification **Heating Account** Next Meter Reading Rate 1 - Small Residential Service

Yes

September 25, 2002

#### **SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill** 

Previous balance Late payment charge Balance \$2,108.94 30.76 \$2,139.70

9.45

4.81

0.02

1.63

0.32

21.71

Therms Used Temperature

**CURRENT USAGE** 

2001

N/A 74 °F

to

Aug 2001

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG

Aug 2002 .41 74 °F

2002

**Current Charges** 

Customer Charge

Distribution Charge Under 50 Therms

\$.36375 x \$.00760 x

13.23 Therms =

13.23 Therms ■ 13.23 Therms ■

0.10

Billing Period 07-26-02 Meter Reading

Average Daily

SUMMARY OF USAGE

(Therms)

4,040

3.232

2,424

1,616

808

0

08-27-02

Days of Service 32

Gas Charge

**Environ Activities** 

\$.40670 x **Current Charges Before Taxes** 

5.38 19.74

2622 Actual 07-26

13

**Taxes** 

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$19.74 x \$19.74 x \$.024 x

0.10 % 8.24 13.23 Therms **Current Charges After Taxes** 

Total Balance

\$2,161.41

#### Previous Current Difference Meter Number P1823178 (100 Cubic Feet) 2635 Actual 08-27 13 x 1.018 BTU Factor = Therm Conversion 13.23 Therms

# **MESSAGES**

1 945

To pay your gas bill by credit card, simply call 1-888-256-6445.

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks today for an estimate to inspect your connectors and replace them, if needed.

within a home

Call 1-866-556-6001



|Customer.inquiries::866-556-6001||| | Emergencies:(866-556-6002)|||

(Therms)

4,040

3,232

2,424

1,616

808

Bill Date Account Number Payment Due Date **Amount Due** 09/26/2002 \$2,215.40 3 5000 1347 5152 10/18/2002

STOME	R
-------	---

Name **Account Number** Service Address

**Betty Johnson** 3 5000 1347 5152 3947 W Polk ST FL 2

Chicago IL 60624-4020 <sup>3</sup>rvice Classification Rate 1 - Small Residential Service

Heating Account Yes

lext Meter Reading October 25, 2002

### HVIMARY OF CHARGES

(Idits And Charges Since Your Last Bill Previous balance Late payment charge Balance

\$2,161.41 31.54 \$2,192.95

9.45

## CURRENT USAGE

2001

Billing Period 08-27-62

Average Daily

Therms Used

Temperature

SUMMARY OF\_USAGE

ŧύ 09-26-02

SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP

Sep 2001

N/A

64 °F

Days of Service 30

Sep 2002

.48

68 °F

2002

H rent Charges **Customer Charge** 

> Distribution Charge Under 50 Therms \$.36375 x 14.25 Therms = 5.18 **Environ Activities** \$.00850 x 14.25 Therms = 0.12 Gas Charge \$.39740 x 14.25 Therms 5.66 **Current Charges Before Taxes** 20.41

> > Taxes

is Gross Revenue Tax \$20.41 x 0.10 % 0.02 io Municipal Utility Tax \$20.41 x 8.24 - % 1.68 10is Gas Revenue Tax \$.024 x 14.25 Therms = 0.34 Current Charges After Taxes 22.45

Total Balance

\$2,215.40

Meter Reading				
Previous	Current	Difference		
Meter Number P1823178		(100 Cubic Feet)		
.2635 Actual 08-27	2649 Actual 09-26	14		

Therm Conversion

14 x 1.018 BTU Factor =

14.25 Therms

SAGES

: 210

Don't wait...Prepare for winter now. See this month's Energize for details on managing your transbill customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.



Customer Service: 1-866-556-6001 Spanish: 1-866-556-6003 Emergency: 1-866-556-6002

INTERIOR VANIE OF PEAD THE IS IMMEDIATELY	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$2,161.41 before 10-14-02	10/05/02	3-5000-1347-5152	\$2,161.41

**CUSTOMER** 

CHARGES

Name Account Number Betty Johnson 3 5000 1347 5152 3947 W POLK ST FL 2

CHICAGO IL 60624-4020

Phone Number Service Classification

Service Address

(773)826-3842

Rate 1 - Small Residential Service

Heating Account YES

Past Due Bill Amount Now Due \$2,161.41

FINAL NOTICE
FRORTO
DISCONNECTION

### MESSAGES

We report payment histories to credit bureaus. Non-payment of your bill could adversely affect your credit rating. If service is disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To pay by credit card, call 1-888-256-6445. To make payment arrangements, please call toll free at 1-866-556-6001. Representatives are available 24 hours, Monday through Friday, Saturday 7 a.m. to 4 p.m. Payments can also be received at our neighborhood locations, Monday through Friday 8:15 a.m. to 5 p.m.

La compania reporta el historial de pagos a las oficinas del Credit Bureau. Su credito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendria usted que pagar el 100% de su factura, deposito, y un cargo de reconexion de hasta \$200.00.

Para pagar con targeta de credito, llame al 1-888-256-6445. Para un plan de pagos, por favor llame a nuestro telefono gratuito al 1-866-556-6003. Nuestros representantes estan disponibles 24 horas de Lunes a Viernes, el Sabado de 7 a.m. a 4 p.m. Pagos pueden ser realizados en nuestras oficinas del Servicio al Cliente. El horario es de Lunes a Viernes de 8:15 a.m. a 5 p.m.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

Account Number: 3-5000-1347-5152

Service is subject to being discontinued on or after 10-14-02 because you owe \$2,161.41

BETTY JOHNSON 3947 W POLK ST FL 2 CHICAGO IL 60624-4020

Amount Paid .......\$
If paying by mail, please allow 5 days for delivery.

PEOPLES GAS CHICAGO IL 60687-0001



### eustomer inquiries: 866:556:200) | Emergenees : cossociation

Bill Date	Account Number	Payment Due Date	Amount Due
10/25/2002	3 5000 1347 5152	11/18/2002	\$2,260.77

#### **CUSTOMER**

Name
Account Number
Service Address

Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020

Service Classification Heating Account Next Meter Reading

Yes

#### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance
Thank you for your payment
Deposit installment
Balance

\$2,215.40 21.38 -21.71 -22.45 -26.09 -137.00 \$2,260.77

Total Balance

\$2,260.77

#### **MESSAGES**

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

#### PAYMENT COUPON

ACCOUNT NUMBER:

3 5000 1347 5152

> PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60624-4020

Please Pay By	11/18/2002
Account Balance	Amount Enclosed
\$2,260.77	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.



*R*UPLES ENERGY

Gustomer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Please do not write or stamp below this line

463500013475152000010000015116100000

Bill Date Account Number Payment Due Date Amount Due 10/29/2002 3 5000 1347 5152 11/20/2002 \$1,511.61 CUSTOMER SUMMARY OF USAGE Name **Betty Johnson** (Therms) Account Number 3 5000 1347 5152 4,040 3947 W Polk ST FL 2 Service Address 3.232 Chicago IL 60624-4020 2,424 Service Classification Rate 1 - Small Residential Service 1,616 Heating Account Yes 808 Next Meter Reading November 26, 2002 0 **SUMMARY OF CHARGES** OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2001 2002 **Credits And Charges Since Your Last Bill** Previous balance \$2,260,77 Oct 2001 Average Daily Oct 2002 Thank you for your payment 1,156,25 Therms Used N/A 4 46 Flexible connector 35,00 54 °F 55 °F Temperature Deposit installment 274.00 \$1,413.52 Balance CURRENT USAGE Surrent Charges Billing Period 09-26-02 to 10-22-02 Days of Service 26 Customer Charge 9.45 Meter Reading Distribution Charge **Previous** Current Difference First 50 Therms \$.36375 x 18.19 50.00 Therms = Meter Number P1823178 (100 Cubic Feet) Over 50 Therms \$.11445 x 66.05 Therms = 7.56 2649 Actual 09-26 2763 Actual 10-29 114 **Environ Activities** \$.00870 x 116.05 Therms = 1.01 114 x 1.018 BTU Factor = 116.05 Therms Therm Conversion Gas Charge \$.44590 x 116.05 Therms 51.75 **Current Charges Before Taxes** 87.96 Taxes 0.10 % 0.09 Illinois Gross Revenue Tax \$87.96 x = Chgo Municipal Utility Tax \$87.96 x 8.24 % 7.25 Illinois Gas Revenue Tax \$.024 x 116.05 Therms = 2.79 **Current Charges After Taxes** 98.09 Total Balance \$1,511.61 **MESSAGES** Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy. At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating. To pay your gas bill by credit card, simply call 1-888-256-6445. Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas. PAYMENT COUPON Please Pay By 11/20/2002 ACCOUNT NUMBER: 3 5000 1347 5152 If paid after 11/20/2002 \$1,533.91 Account Balance Amount Enclosed \$1.511.61 CAR-RT SORT \*\*C028 If paying by mail, please allow 5 days for delivery. **BETTY JOHNSON** 3947 W POLK ST FL 2 Yes, I would like to piedge one dollar per month to the Peoples Energy CHICAGO IL 60624-4020 Share the Warmth fund which helps low-income customers pay energy bills. have added one dollar to my payment. Check this box ->

PEOPLES GAS

CHICAGO IL 60687-0001

<b>UPLES</b>
ENERGY.
Panalas Gas

Bill Date	Account Number	Payment Due Date	Amount Due
1/18/2002	3 5000 1347 5152	No Amount Due	\$.00

/IER			SUMMARY OF USA	GE	
Name	Betty Johnson		(Therms)		
unt Number	3 5000 1347 5152		4,040		
rice Address	3947 W Polk ST FL 2		3,232		
	Chicago IL 60624-4020		2,424		
Classification	*		1,616		
ting Account	Yes		808		
eter Reading	December 30, 2002		0		
RY OF C	HARGES		OCT NOV DEC JAN	FEB MAR APR MAY JUN	JUL AUG SEP OCT
			2001	The most rate most series	2002
And Charg	jes Since Your Last Bill				
Previous balan	ce	\$1,922.61	Average Daily	0000	0000
for your payme	ent ,	98.09 -	Therms Used	N/A	N/A
ent chrg allow	ed	208.23 -		0°F	0 °F
rity deposit cre		822.00 -	. omporatare		<del></del>

Total Balance

Balance

\$150.95 -

0.17 -

945.07 -\$150.95 -

#### GES

urity deposit credit

ity deposit interest adjustment - credi

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445.

turn this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is ovided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

#### **MENT COUPON**

OUNT NUMBER:

3 5000 1347 5152

CAR-RT SORT \*\*C028

ldladlandlanbidabiladllandldlanbidd BETTY JOHNSON

3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS CHICAGO IL 60687-0001 NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.





If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Bill Date	Account Number	Payment Due Date	Amount Due
11/18/2002	3 5000 1347 5152	No Amount Due	\$.00
USTOMER		SUMMARY OF USAG	E
Service Classification Heating Account Yes Next Meter Reading December	1347 5152 olk ST FL 2 . 60624-4020 30, 2002	(Therme) <u>Average Daily</u> Therms Used  Temperature	0000 0000 N/A N/A 0 F 0 F
UMMARY OF CHARG redits And Charges Sinc			
Previous balance nank you for your payment ate payment chrg allowed Security deposit credit Security deposit interest Billing adjustment - credi Balance	208 822 0	.09 - .23 - .00 - .17 - .07 -	
Total E	Salance \$150	).95 -	
IESSAGES			
<b>3</b>	rd to protect customers from high gas prices this for details. It card, simply call 1-888-256-6445.	winter through ou hide of the tole	HE BIII
Return this portion wit	h your check made payable to Peoples Energ	gy. Please write your account num	ber on your check. Your service is
	as, a subsidiary of Peoples Energy. "People	s Energy" is a service mark and tra	de name licensed to Peoples Gas.
PAYMENT COUPON ACCOUNT NUMBER:	3 5000 1347 5152	,	NO PAYMENT DUE

CAR-RT SORT \*\*C028

CHICAGO IL 60624-4020

CHICAGO IL 60687-0001

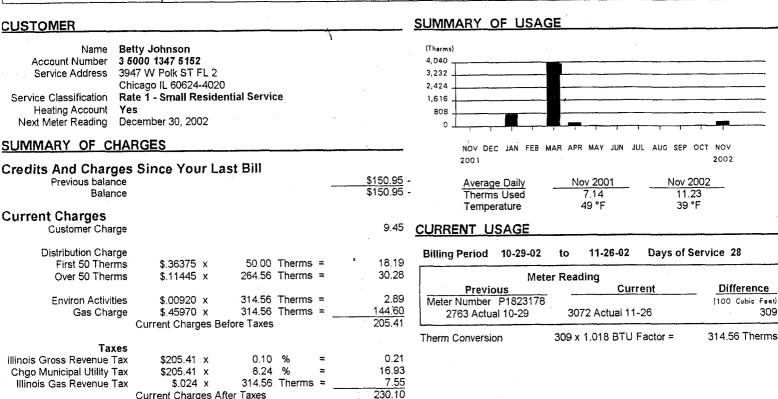
BETTY JOHNSON 3947 W POLK ST FL 2

PEOPLES GAS



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
11/26/2002	3 5000 1347 5152	12/18/2002	\$79.15



#### **MESSAGES**

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

\$79.15

If you would like to join the budget payment plan, simply pay \$210.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$210.00.

To pay your gas bill by credit card, simply call 1-888-256-6445.

Current Charges After Taxes

Total Balance

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT				
PATIVIENT	COUPON	Please Pay By 12/18/2002		
ACCOUNT	NUMBER: 3 5000 1347 5152	If paid after 12/18/2002 Account Balance	\$80.30 Amount Enclosed	
		\$79.15		
	CAR-RT SORT **C028	If you're by wait places allow 5 days for day	livon	
	HILLIAND BETTY JOHNSON	Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->		
	3947 W POLK ST FL 2 CHICAGO IL 60624-4020			
		Please do not write or stamp below this line.		
	PEOPLES GAS CHICAGO IL 60687-0001	46350001347515200008000000791500000		

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Payment Due Date

Amount Due

				=
12/30/2002	3 5000 1347 5152	2	01/21/2003	\$356.89
CUSTOMER			SUMMARY OF USAGE	
Account Number 3 500 Service Address 3947	Johnson 00 1347 5152 W Polk ST FL 2			ec 2001 Dec 2002
	10 <i>IL 60624-4020</i> 1 - Small Residential Service	Therms Used 7.68 15.78 Temperature 36 F 29 F  CURRENT USAGE		
SUMMARY OF CHAP				12-28-02 Days of Service 32
Credits And Charges Si		Meter Reading Previous Current Difference		
hank you for your payment Balance		\$79.16 79.16 \$0.00		(100 Cubic Fe 3568 Actual 12-28 4
Current Charges  Customer Charge		9.46	Therm Conversion 496 x	1.018 BTU Factor = 504.92 Then
Distribution Charge First 50 Therms Over 60 Therms	\$.36375 × 50.00 Thems = \$.11445 × 454.92 Thems =	18.19 52.07		
Environ Activities Gas Charge	\$.01030 x 504.92 Therms = \$.46210 x 504.92 Therms = rrent Charges Before Taxes	5.20 233.32 318.23	Duplicat	e Bill
Taxes				
Illinois Gross Revenue Tax	\$318.23 x 0.10% =	0.32		
Chgo Municipal Utility Tax	\$318.23 x 8.24 % =	26.22		
Illinois Gas Revenue Tax Cu	\$.024 x 504.92 Therms = rrent Charges After Taxes	12.12 356.89		
To	tal Balance	\$356.89		
MESSAGES				
Give a Gift of Warmth v Read this month 's Ener	vith a Peoples Energy Gift Card and help family, gize for details.	friends an	d neighbors pay their gas bill.	
	the budget payment plan, simply pay \$218.00 monthly budget installment amount will be \$21		the account balance shown on your	
To pay your gas bill by o	credit card, simply call 1-888-256-6445. A \$4.5	95 transac	tion fee will apply.	
Return this portion provided by People	with your check made payable to Peoples s Gas, a subsidiary of Peoples Energy. "Pe	Energy. I	Please write your account numbe ergy" is a service mark and trade	r on your check. Your service is name licensed to Peoples Gas.
PAYMENT COUPON				
ACCOUNT NUMBER	R: 3 5000 1347 5152		Please Pa If paid after 01/21/ Account Balance	
			\$356.89	
CAR-RT SORT	**C028		If paying by mail, please allow 5	days for delivery.
BETTY JOHNS	ON			•

Account Number

Bill Date

BETTY JOHNSON 3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS

CHICAGO IL 60687-0001